

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement - Finance Department - Sri K. Siva Kumar, Jamedar
Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.: 1465

**Dated:02-04-2011
Read the following:**

1. G.O. Ms. No. 74, HM&FW Department, dt.15-03-2005.
2. Application Sri K. Siva Kumar, Jamedar Finance Department, A.P. Secretariat, Hyderabad, dated:05-02-2011.
3. Memo No.03748/17/MR/OP-II/2011, Dt.05.02.2011.
4. Ref:MRD/GOC/511/2011, dated.09.03.2011 from the Director of NIMS, Hyderabad.

ORDER:

In the reference 2nd cited Sri K. Siva Kumar, Jamedar Finance Department has stated that he has incurred expenditure of Rs.8,339/- for his treatment for “**Vertigo, Labyrinthitis**” during the period from 31.01.2011 to 01.02.2011 at NIMS, Hyderabad and requested for reimbursement.

2. The Director for NIMS, Hyderabad after scrutiny has recommended to sanction the net admissible amount of **Rs.8,339/-(Rupees eight thousand three hundred and thirty nine only)**.

3. Government, after careful examination, hereby sanction an amount of **Rs. 8,339/-(Rupees eight thousand three hundred and thirty nine only)**. to Sri K. Siva Kumar, Jamedar Finance Department towards the expenditure incurred for his treatment as per G.O. Ms. No.74, HM&FW Department, dt.15-03-2005.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17. Medical Reimbursement”.

5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SUBRAHMANYAM
JOINT SECRETARY TO GOVERNMENT**

To
The Individual
Copy to Finance (Claims) Department.
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SFs.

//FORWARDED :: BY ORDER//

SECTION OFFICER